

APPENDIX C – ARRA SPECIFIC INFORMATION

COMPLAINCE WITH DAVIS-BACON WAGE REQUIREMENTS

This grant requires compliance with federal prevailing wage requirement, the Davis-Bacon Act. All covered work classifications required in performance of this grant will be subject to prevailing wage.

It is the grantee's responsibility to interpret and implement any prevailing wages requirements. Failure to do so may result in the grantee paying any penalties or civil damages resulting from a violation of the prevailing wage laws.

The City's Labor Compliance Specialist is available to assist you with this requirement.

DETAILED REPORTING REQUIREMENTS

In addition to all other reporting requirements needed to fulfill the grant obligations, you are agreeing to comply with the additional reporting requirements of "vendors" pursuant to Section 1512 of the American Recovery and Reinvestment Act of 2009. Information required of "vendors" includes the following:

1. Monies spent on goods and/or services;
2. Name of vendor(s) with who said monies are spent;
3. Type of goods and/or services said money was spent;
4. Purpose for which said monies were spent;
5. DUNS number of Contractor (if obtained);
6. DUNS numbers of subsequent sub-contractors and/or vendors with whom goods and/or services are purchased by Contractor (if obtained);
7. Zip+4 of Contractor's headquarters;
8. Zip+4 of subsequent sub-contractors' and/or vendors' headquarters with whom goods and/or services are purchased by Contractor;
9. Number of weekly hours worked by each Contractor employee and Sub-contractor employee who either retained their job status as a result of the project outlined in your grant request, or was hired specifically to fulfill the requirements of the project outlined in your grant request.

Required reporting information must be reported in writing directly to the City throughout the duration of the project, cumulatively, on a quarterly basis through out the term of the grant and dates to be determined by the City. .

Failure to submit timely and accurately reports detailing the above information to the City which causes any loss of funding to the City for the project funded through this grant, you will be obligated to reimburse the City for any such loss of funding.

You may obtain information about the reporting obligations on line from the helpdesk staff of the Office of Management and Budget at www.FederalReporting.gov website.

APPENDIX D - APPLICATION CHECKLIST

Please complete and submit with your application

Applications must be received by May 7, 2010; 5:00 p.m.

A complete application package will contain the following elements:

- APPLICATION FORM
- BENCHMARK ANALYSIS
- BUDGET NARRATIVE
- APPLICATION CHECKLIST

Applications must adhere to the following structural requirements:

- All documents must be clearly labeled with the following applicant information:
 - Company Name
 - Contact Name
- All documents must be clearly labeled with page numbers
- Application package must arrive sealed

Submit one original copy of the application packet to:

City of Santa Clarita
Economic Development Division
23920 Valencia Blvd., Suite 100
Santa Clarita, CA 91355

Attention: Denise Lellan